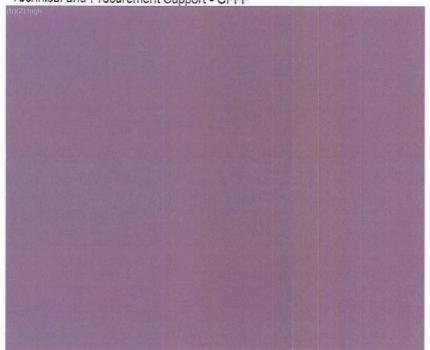
AM	ENDMENT OF SOLICITATIO	N/MO TCATION OF	CONTRACT	1. UUN	ישוני	UUUE	PAGE OF PAGES
2. A	MENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PU	JRCHASE	REQ. NO.	5. PROJEC	T NO. (If applicable)
HQ ATT 770 Mad Tiff	USSOCOM N: SOAL-KB 1 Tampa Point Blvd Dill AFB, FL 33621 Dill Garfield 813-828-6767, tiff	Fany garfield@socom m	7. ADMINISTEF DCMA Birmi Burger Phillips 1910 Third Av Birmingham, A	ngham S Center enue, Nor	th, Rm 20 -2376	1	CODE S0101A
Tao John 166	AME AND ADDRESS OF CONTRACTS Industries, Inc. Hamilton Jetplex Lane lison, AL 35758	:TOR (No., street, county, St	tate and ZIP Code)	(\$)		D (SEE ITE	SOLICITATION NO.
COD	E 0WGX9	FACILITY		x	USZA22 10B. DAT	2-02-D-0019 ED (SEE 176	
	11	THIS ITEM ONLY APPL	IEC TO AMENDMENT	TO OF 00	16 Aug	03	
П	The above numbered solicitation is amen	ded as set forth in Item 14. The I	TOUR DEAL AND AMENDMEN	S OF SU	LICHATIC	ONS extended	is not extended.
	YOUR OFFER. If by virtue of this am each telegram or letter makes refer ACCOUNTING AND APPROPRIATION & Schedule	ence to the solicitation and th	is amendment, and is re	ceived prior	to the oper	ning hour and	date specified.
	13. THI	S ITEM APPLIES ONLY	TO MODIFICATIONS	OF CONT	RACTS/O	RDERS,	
(4)	A. THIS CHANGE ORDER IS ISSU TRACT ORDER NO. IN ITEM 1	MODIFIES THE CONTRA JED PURSUANT TO: (Speci DA.	ify authority) THE CHAN	IGES SET	FORTH IN I	114. TEM 14 ARE	IN THE CON-
Х	B. THE ABOVE NUMBERED CON appropriation data, etc.) SET FI C. THIS SUPPLEMENTAL AGREE FAR 52.243-2 Changes—Cost	ORTH IN ITEM 14, PURSUA MENT IS ENTERED INTO P	NT TO THE AUTHORIT	Y OF FAR	TIVE CHAI 43.103(b).	NGES (such a	as changes in paying office,
	D. OTHER (Specify type of modifi	cation and authority)				-	
E.	IMPORTANT: Contractor	is not X is	required to sign this doc	ument and	return	1 conies t	o the issuing office,
14. D	ESCRIPTION OF AMENDMENT/MC						
3	SEE ATTACHED SCHEDULE						
Gunna	on provided by the other provided and the		-	4			
15A.	tas provided herein, all terms and condition NAME AND TITLE OF SIGNER (Type	e or print)		ND TITLE O			force and effect. ICER (Type or print)
158.	CONTRACTOR/OFFEROR	15C. DATE/SIG	CONTRACTOR OF THE PARTY OF THE		FAMERICA	4	16C. DATE SIGNED
	Wahl musel	21 Mar	or Donal	# 11	Low	9	2 ∮ Mar 2006
	(Signature of person authorized to sig	m) or fried	(Sight	ture of Con	tracting Offi	cer)	

The purpose of this modification is to add two parts that were inadvertently left out of the original task order. The HK416 did not include the sights and are added within CLIN 0001 by using funds from the Travel costs (Decrease travel funds and increase material funds). This is a no cost modification as the overall task order total remains unchanged.

ITEM NO SUPPLIES/SERVICE MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0001 UNDEFINED Dollars. UNDEFINED UNDEFINED U.S. Technical and Procurement Support - CPFF



FOB: Destination PURCHASE REQUEST NUMBER: F2VUF05153A100

MAX COST

FIXED FEE

TOTAL MAX COST + FEE

\$664,195.00

Items	Dollars	QTY	Total
b)(2) high	(b)(4)		\$4,250.00
			\$4,250.00
			\$65,000.00
			\$7,500.00
			\$30,000.00
			\$27,500.00
			\$1,933.00
			\$4,930.00
			\$270,000.00
			\$99,860.00
			\$23,550.00
	THE RESIDENCE		\$1,395.00
			\$1,260.00
Total Cost of Materials			\$541,428.00

	2005 rate	s thru 30	SEPT 05		
		Time (hrs)		Cost/hr	Total
1			Management overview	(b)(4)	\$417.76
2	Program management		Program management		\$1,224.48
4	Financial analysis and review		Financial analyst	No.	\$2,857.12
5	Analysis & management		Program Management II		\$2,753.10
6	Transportation / shipping		Hazmat Specialist		\$1,469.08
8	Quality analysis and review		Quality manager		\$208.90
	Total # of hours:	110	Total Manage	ment Cost:	\$8,930,44

Total C	ost
Cost of materials	(b)(4)
Shipping	
Travel	
Subtotal	
Cost of Labor	
Subtotal	
G&A	STATE OF THE
Subtotal	
Fixed Fee	
Total Cost	\$664,195.50

AMENDMENT OF SOLICITATIO	ALIZEA DIFLA ATIAM AF	CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
	N/MODIFICATION OF	CONTRACT		ı	1 1 1
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/P	URCHASE REQ. N	IO. 5. PROJE	CT NO. (If applicable)
001302	See block 16C				
ISSUED BY CO	ODE H92222	7. ADMINISTE	RED BY (If other th	an Item 6)	CODE S0101A
Q USSOCOM	L	DCMA Birm	ingham		*)
TTN: SOAL-KB		Burger Phillip			
701 Tampa Point Blvd			venue, North, Rn	1201	
acDill AFB, FL 33621			AL 35203-2376		
iffany Garfield 813-828-6767, tif	fanv.garfield@socom.m	nil			
NAME AND ADDRESS OF CONTRACT	CTOR (No., street, county, S	tate and ZIP Code)	(v) 9A. A	AMENDMENT OF	SOLICITATION NO.
aos Industries, Inc.					
ohn Hamilton					
56 Jetplex Lane					
adison, AL 35758					
			9B. [DATED (SEE ITI	EM 11)
47	×.				
			10A.	MODIFICATION	OF CONTRACT/ORDER
			The same of the same	ZA22-02-D-00	
DDE OWGX9	FACILITY			DATED (SEE I	
OWGX9	1 AOILIT			Aug 05	
- 11	THIS ITEM ONLY APP	IES TO AMENDMEN			
The above numbered solicitation is amer	adad as set forth in Item 14. The	hour and date specified for	receipt of Offers	is extended	is not extended.
YOUR OFFER. If by virtue of this am each telegram or letter makes refer ACCOUNTING AND APPROPRIATION	nendment you desire to char rence to the solicitation and	CEIPT OF OFFERS PRIOR	nitted, such change	may be made b	by telegram or letter, provid
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This modification reflects an administrative change to the appropriation data.

- a. This modification Cancels 001301 dated 02 Nov 05 in its entirety.
- Reference block 17 of the DD Form 1155 accounting and appropriation data, this information is Changed

From: 9750300.52SP SD5 52SP 531000 000000 RA120 000000 503000 F03000 To Read: 9750300.56SF SD5 52SP 531000 000000 RA120 000000 503000 F03000

- c. Delivery order value remains the same.
- d. All other Terms and Conditions remain unchanged.

	N/MODIFICATION OF	CONTRACT	1. CON	TRACT ID	CODE	PAGE C
2. AMENDMENT/MODIFICATION NO. 001301	3. EFFECTIVE DATE See blk 16c	4. REQUISITION/P	URCHASE	REQ. NO.	5. PROJE	CT NO. (If a
	ODE H92222	7. ADMINISTE	RED BY (If	other than I	Item 6)	CODE
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HQ USSOCOM ATTN: SOAL-KB		Burger Phillip				
7701 Tampa Point Blvd		1910 Third A		th, Rm 20	1 .	
MacDill AFB, FL 33621		Birmingham,				
Tiffany Garfield 813-828-6767, tiff	fany garfield@socom.m	COLO.				
8. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, S	tate and ZIP Code)	(4)	9A. AME	NDMENT O	FSOLICITA
Taos Industries, Inc.						*
John Hamilton						
166 Jetplex Lane						
Madison, AL 35758						
	7/					
				9B. DAT	ED (SEE IT	EM 11)
		al.		100 MC	DIEICATION	OF CONTR
			N.		22-02-D-00	
			X		TED (SEE)	
CODE 0WGX9	FACILITY				1000000 AV	TOLIN 10)
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- 1. By changing block 17 of the DD Form 1155 from 9750300.52SP SD5 52SP 531000 000000 RA120 000000 503000 F03000 To Read: 9750300.52SF SD5 52SP 531000 000000 RA120 000000 503000 F03000
- 2. All other Terms and Conditions remain unchanged.

Except as provided herein, all terms and conditions of the distance of the dis		16A. NAME AND TITLE OF CONTRACTING O DOROTHY LEWIS Contracting Officer	OFFICER (Type or
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE
		Dorothy M. Louis	2 Nov 05
(Signature of person authorized to sign)	+	(Signature of Contracting Officer)	

			0	RDERI	SUPPI	LIES OR S	ERVI	CES			1	PAGE 1 OF	6
AGREEM	CTIPURCH. OI ENT NO. 02-D-0019	RDER/		DELIVERY ORD	ER/CALL NO.	3. DATE OF OR (FYFYMMMD) 2005 Aug 16	D)	4. REQ./ P1	URCH. REQUES	NO.	5. P	RIORITY	
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9. CONTE NAME AND ADDRESS	TAOS INDUS JOHN HAMIL 166 JETPLEX MADISON AL	TON LANE		0WGX9		FACILITY		SEE	ELIVER TO FOB YYYMMMDD) SCHEDULE SCOUNT TERMS	POINT BY (Date) 11.	X SMALL SMALL DISADVA WOMEN	NTAGED
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	DELIVERY/	X This	delivery or	der/call is issued	on another Gove	rnment agency or	in accordance	e with and s	ubject to terms an	l conditions	ofubove num	bered contract.	
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Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

UNDEFINED Dollars, UNDEFINED UNDEFINED

UNDEFINED

Technical and Procurement Support - CPFF

(b)(2) big/t

FOB: Destination

PURCHASE REQUEST NUMBER: F2VUF05153A100

MAX COST
FIXED FEE

TOTAL MAX COST + FEE

\$664,195.00

	2005 rates	thru 30 S	EP1 05	
		Time (hrs)	Cost/	h Total
1	Senior management oversight	(b)(4)	Management (b)(4) overview	\$417.76
2	Program management		Program management	\$1,224.48
4	Financial analysis and review		Financial analyst	\$2,857.12
5	Analysis & management		Program Management II	\$2,753.10
6	Transportation / shipping		Hazmat Specialist	\$1,469.08
8	Quality analysis and review		Quality manager	\$208.90
	Total # of hours:	110	Total Management Cos	t: \$8,930.44

Total Cost	
Cost of materials	
Shipping	
Travel	
Subtotal	
Cost of Labor	
Subtotal	
G&A	
Subtotal	
Fixed Fee	
Total Cost	\$664,195.00

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT 0001 Destination INSPECT BY Government ACCEPT AT Destination ACCEPT BY Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

0001 POP 16-MAR-2006 TO

N/A

30-SEP-2006



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9750300.52SP SD5 52SP 531000 000000 RA120 000000 503000 F03000 AMOUNT: \$664,195.00

Section J - List of Documents, Exhibits and Other Attachments

SPARES/SPECIAL TOOLS

Attachment "A'

tem.	PART#	DESCRIPTION	Price	QTY	TOTAL
1	4001S-110200-00	(b)(2) high			\$346.06
2	40015-110300-00				\$186.12
3	4001S-110400-00				\$70.62
4	4001S-110500-00				\$72.3
5	4001S-120300-00				\$194.92
6	4001S-120400-00				\$26.62
7	4001S-120500-00				\$84.4
8	4001S-120800-00				\$21.78
9	4001S-120900-00				\$22.44
10	4001S-130200-00				\$172.92
11	4001S-130300-00				\$1.9
12	40018-130500-00				\$21.7
13	4001S-130800-00				\$21.7
14	4001S-131300-00				\$88.88
15	4001S-131400-00				\$10.89
16	40018-131500-00				\$80.74
17	4001S-131800-00				\$53.24
18	40018-131900-00				\$10.56
19	4001S-140800-00			STATE OF	\$15.84
20	4001S-150000-00				\$379.50
21	40018-160100-00				
22	4001S-160200-00			Devices !	\$27.50
23	40018-160300-00				\$5.28
24	4001S-160400-00				\$13.75
	10010-100100-00	The second secon		TOTAL	\$2.64 \$1,932.70

Attachment "B"

(b)(2) high			
ITEM NO.	PART NO.	DESCRIPTION	QTY
1	4001S-201000-00 (B)(2) (3)		A STATE OF STREET
2	4001S-202000-00		
3	4001S-203000-00		
4	4001S-204000-00		
5	40018-205000-00		
6	4001S-205000-00		
7	4001S-207000-00		
8	4001S-208000-00		
9	4001S-209000-00		
10	4001S-210000-00		
11	4001S-211000-00		
12	4001S-212000-00		
13	4001S-213000-00		
14	4001S-214000-00		
15	4001S-215000-00		
16	4001S-216000-00		
17	4001S-217000-00		
18	4001S-216000-00		
19	4001S-219000-00		
20	4001S-220000-00		
21	4001S-221000-00		
22	4001S-222000-00		
23	4001S-223000-00		
24	4001S-224000-00		
25	4001S-225000-00		
26	4001S-226000-00		
		TOTAL USD CIF = 4,930.00	